

Message

**From:** Schulman, Michael [Schulman.Michael@epa.gov]  
**Sent:** 7/20/2021 7:19:40 PM  
**To:** Brown, GwenL [Brown.GwenL@epa.gov]; Reynolds, Rebekah [Reynolds.Rebekah@epa.gov]; Chan, Elaine [Chan.Elaine@epa.gov]; Henning, Loren [Henning.Loren@epa.gov]  
**CC:** Poalinelli, Edwin [POALINELLI.EDWIN@EPA.GOV]  
**Subject:** RE: Signetics/Offsite Operable Unit, Triple Site Superfund Site, Sunnyvale, California - Contested Payment of Response Costs  
**Attachments:** 75 - TO 25 Triple Site Monthly Report 11-30-20.pdf; 67 - TO 25 Triple Site Monthly Report 3-31-20.pdf; 68 - TO 25 Triple Site Monthly Report 4-30-20.pdf; 69 - TO 25 Triple Site Monthly Report 5-31-20.pdf; 70 - TO 25 Triple Site Monthly Report 6-30-20R1.pdf; 71 - TO 25 Triple Site Monthly Report 7-31-2020.pdf; 72 - TO 25 Triple Site Monthly Report 8-31-20.pdf; 73 - TO 25 Triple Site Monthly Report 9-30-20.pdf; 74 - TO 25 Triple Site Monthly Report 10-31-20R1.pdf

I do have the complete monthly progress report invoice with vouchers, attached for reference.

Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Michael

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**From:** Brown, GwenL <Brown.GwenL@epa.gov>  
**Sent:** Tuesday, July 20, 2021 11:36 AM  
**To:** Reynolds, Rebekah <Reynolds.Rebekah@epa.gov>; Schulman, Michael <Schulman.Michael@epa.gov>; Chan, Elaine <Chan.Elaine@epa.gov>  
**Cc:** Henning, Loren <Henning.Loren@epa.gov>; Poalinelli, Edwin <POALINELLI.EDWIN@EPA.GOV>  
**Subject:** RE: Signetics/Offsite Operable Unit, Triple Site Superfund Site, Sunnyvale, California - Contested Payment of Response Costs

Rebekah, before we can generate the SPIDER, Michael and I need to discuss the APTIM Monthly Status Reports for vouchers 67-75. It appears that partial reports (averaging 8 or 9 pages) have been uploaded from SEMS into SCORPIOS. When I reviewed the reports, Voucher 66 (covering period Jan 1 – Jan 31, 2020) was the only voucher that included a 40-page report and a 9 page report (partial).

So, Michael, do you have complete reports for vouchers 67 -75? If so, they need to get uploaded into SEMS and into SCORPIOS. I'll ask Elaine to upload them for us.

Gwen L. Brown  
U.S. EPA Region IX  
CERCLA Enforcement Section  
CA Site Cleanup & Enforcement Branch  
Superfund & Emergency Management Division  
75 Hawthorne Street, SFD-7-5  
San Francisco, CA 94105-3901  
Phone: 415-972-3661  
Email: [Brown.GwenL@epa.gov](mailto:Brown.GwenL@epa.gov)

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**From:** Reynolds, Rebekah <[Reynolds.Rebekah@epa.gov](mailto:Reynolds.Rebekah@epa.gov)>  
**Sent:** Tuesday, July 20, 2021 10:44 AM

**To:** Brown, GwenL <Brown.GwenL@epa.gov>

**Cc:** Henning, Loren <Henning.Loren@epa.gov>; Poalinelli, Edwin <POALINELLI.EDWIN@EPA.GOV>; Schulman, Michael <Schulman.Michael@epa.gov>

**Subject:** FW: Offsite Operable Unit, Triple Site Superfund Site, Sunnyvale, California - Contested Payment of Response Costs

# Ex. 5 AC / Ex. 7(A)

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**From:** Reynolds, Rebekah

**Sent:** Tuesday, July 20, 2021 8:43 AM

**To:** Schulman, Michael <Schulman.Michael@epa.gov>

**Cc:** Maiden, Todd O. <TMaiden@ReedSmith.com>

**Subject:** RE: Offsite Operable Unit, Triple Site Superfund Site, Sunnyvale, California - Contested Payment of Response Costs

Good morning Todd,

For the contested amount, did PSI "establish, in a duly chartered bank or trust company, an interest-bearing escrow account that is insured by the Federal Deposit Insurance Corporation ("FDIC") and remit to that escrow account funds equivalent to the amount of the contested Future Response Costs," as required by paragraph 63 of the AOC?

If so, can you provide me documentation showing this has been doing.

EPA's cost recovery section is working to put together the background documentation. I will let them know that you are only interested in the backup for the RAC costs.

Thank you.

Rebekah

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**From:** Hum, Sonoe <SHum@ReedSmith.com>

**Sent:** Monday, July 19, 2021 1:49 PM

**To:** Schulman, Michael <Schulman.Michael@epa.gov>

**Cc:** Maiden, Todd O. <TMaiden@ReedSmith.com>; Reynolds, Rebekah <Reynolds.Rebekah@epa.gov>

**Subject:** Offsite Operable Unit, Triple Site Superfund Site, Sunnyvale, California - Contested Payment of Response Costs

**Importance:** High

Dear Mr. Schulman:

At the request of Mr. Todd Maiden, attached please find a correspondence from Mr. Maiden dated today.

Thank you.  
Sonoe Hum

**Sonoe A. Hum**  
**Practice Assistant to Charles H. Seaman, Todd O. Maiden,**  
**Thuy T. Nguyen, Sonia T. Nguyen, Le T. Duong and Jasmine E. Huff**  
**Reed Smith LLP**  
101 Second Street | Suite 1800 | San Francisco, CA 94105  
Direct: 415.659.4905 | Fax: 415.391.8269  
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